Atty - SLB Client No.: 74817/15544

RE: 08 - Hearings

11/14/06	JMS	0.20	80.00	Review hearing notebook (.2); conference with W. Roman regarding memorandum to committee regarding hearing (.2).
11/14/06	MIK	0.10	32.00	Office conference with W. Roman regarding hearing.
11/14/06	WR	2.00	360.00	Prepare Hearing notebook (1.5); schedule telephonic appearances (.5).
11/20/06	JIS	3.80	855.00	Telephonic attendance at omnibus hearing.
11/27/06	WR	2.50	450.00	Prepare hearing notebook (2.5).
11/28/06	WR	5.00	900.00	Prepare hearing notebook (5.0).
11/29/06	WR	3.00	540.00	Prepare hearing notebook (3.0).

PROFESSIONAL SERVICES

\$3,217.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	Hours	RATE	AMOUNT
Sakalo, Jay M	0.20	\$400.00	\$80.00
Snyder, Jeffrey I	3.80	\$225.00	\$855.00
Kramer, Matthew I	0.10	\$320.00	\$32.00
Roman, Wanda	12.50	\$180.00	\$2,250.00
TOTAL	16.60		\$3,217.00

CURRENT BALANCE DUE THIS MATTER

\$3,217.00

Atty - SLB

Client No.: 74817/15545

RE: 09 - Claims Analysis, Objection, Resolution & Estimation (ashestos)

RE: 09 - 0	Claims	Analysis	, Objection,	Resolution & Estimation (asbestos)
11/01/06	SLB	0.20	125.00	Email to M. Dies regarding production of expert materials (.2).
11/01/06	JMS	0.80	320.00	Telephone conference with J. Katz regarding database issues (.5); telephone conference with S. Walsh regarding sampling results (.3).
11/01/06	WR	4.50	810.00	Analyze expert reports and CD productions produced in connection with discovery (3.5); prepare same for attorney review (1.0).
11/02/06	JCM	0.50	137.50	Attend Grace Committee conference call.
11/02/06	MIK	0.10	32.00	Review PD CMO schedule.
11/02/06	WR	7.50	1,350.00	Review and analyze designation of expert witnesses and expert reports regarding methodology issue (4.0); review recent orders regarding omnibus hearing dates and update attorneys regarding same (3.5).
11/03/06	JMS	0.60	240.00	E-mail to C. Kang regarding witness designations (.6).
11/03/06	WR	7.50	1,350.00	Review and analyze PI and PD expert reports (7.5).
11/06/06	SLB	0.50	312.50	Telephone conference with M. Dies and A. Runyan regarding methodology issue (.5).
11/06/06	JMS	2.50	1,000.00	Telephone conference with D. Speights regarding discovery status (.3); review initial designations of Dies and Hile, S&R claimants (1.2); telephone conference with S. Baena, M. Dies and A. Runyan regarding Phase I issues (.5); follow up e-mail exchange with A. Runyan regarding same (.5).
11/07/06	SLB	1.70	1,062.50	Review preliminary witness lists and extensive email exchanges with Runyan & Dies regarding same and related issues (1.7).
11/07/06	JMS	0.60	240.00	E-mails from A. Runyan and M. Dies regarding constructive notice issues (.6).
11/08/06	SLB	1.50	937.50	Telephone call from A. Runyan regarding court's prior rulings on constructive notice and emails from and to Runyan and Dies regarding same (.6); telephone conference with M. Dies regarding constructive notice issues (.9).
11/08/06	JMS	1.60	640.00	E-mail from C. Kang regarding meeting (.3); work on agenda for same and review of record (1.3).
11/08/06	ΑM	5.20	702.00	Review ZAI/Zonolite documents (5.2).
11/09/06	JMS	0.90	360.00	Conference with S. Baena regarding methodology issues (.3); e-mail exchange with M. Dies thereon (.3); e-mails with S. Baena regarding ZAI exhibits (.3).
11/09/06	WR	3.50	630.00	Review PD expert reports and DVD production (3.5).
11/10/06	WR	3.50	630.00	Review orders regarding Case Management, Omnibus Hearing Dates for 2007, and Deadlines regarding PD Claim objections (1.5); analyze PI and PD expert reports (2.0).
11/13/06	SLB	0.90	562.50	Email exchange with Runyan, Dies and PD claimants' counsel regarding 11/15 meeting (.9).
11/13/06	JMS	1.20	480.00	E-mail exchange with A. Runyan and M. Dies regarding meeting on Phase I (.4); telephone conference with G. George regarding same (.6); follow up e-mail to A. Runyan and M. Dies (.2).
11/14/06	JMS	0.70	280.00	Telephone conference with A. Winfree regarding methodology meeting (.3); email to A. Winfree and G. George regarding same (.2); conference with J. Snyder regarding PI motion to compel and analysis of same (.2).
11/14/06		0.50	112.50	Review notice of rescheduled deposition; telephone call to A. Basta regarding telephonic attendance; telephone conference with J. Baer and D. Mendelson regarding same; telephone conference with M. Mestayer's office (deponent's counsel).
11/14/06		0.20	27.00	Review docket (.2).
11/15/06		4.50	2,812.50	Meeting with claimants counsel and committee members (4.5).
11/15/06			2,720.00	Prepare for meeting with A. Runyan, M. Dies (1.5); meeting with M. Dies and A. Runyan (5.3).
11/15/06	JIS	2.50	562.50	

				with A. Morera regarding debtors motions to compel relating to PI questionnaires (.3); review debtor's memorandum of law and motions to
11/15/06	AM	4.00	540.00	compel relating to PI questionnaires (2.0). Download and print voluminous documents from Pacer requested by J. Snyder;
11/15/06	MIK	4.60	1,472.00	prepare indexes and binders for documents, and deliver to J. Snyder (4.0). All hands meeting regarding PD litigation (4.5), review correspondence (.1).
11/15/06	KAM	5.50	1,677.50	Attend meeting regarding PD litigation (4.5); review expert reports and prepare
11/16/06	IMC	0.00	·	for meeting (1.0).
11/16/06 11/16/06	JMS JIS	0.30 1.00	120.00 225.00	E-mail from/to A. Runyan regarding CMO scheduling (.3).
11/10/00	JIO	1.00	225.00	Focused review of motions to compel and draft email to J. Sakalo regarding same (.8); attention to conference call regarding CMO (.1); attention to telephonic attendance at Segarra deposition (.1).
11/17/06	JMS	0.60	240.00	E-mail exchange with M. Dies regarding claims issues (.3); e-mail from D. Speights regarding same (.3).
11/17/06	JIS	0.80	180.00	Attend conference call regarding PI case management order and changes to deadlines concerning expert reports; prepare and circulate email summary of same.
11/19/06	JIS	0.30	67.50	Review email from M. Kramer regarding review of motions on PD claims; review docket and email to A. Morera regarding same (.3).
11/20/06	JCM	11.0 0	3,025.00	Research and analyze Debtor's motions to expunge certain claims and procedural posture regarding the basis for the motions; research application of Delaware's borrowing statute.
11/20/06	JIS	0.50	112.50	Review pleadings and conference with J. Moon regarding borrowing statute / statute of limitations issue.
11/20/06	ΑM	0.30	40.50	Review several pleadings (.3).
11/20/06	MIK	0.20	64.00	Telephone conference with A. Danziesan regarding objection process.
11/20/06	WR	3.50	630.00	Analyze Omnibus Objections Orders regarding same (.5); review DVD production and update index regarding same (3.0).
11/21/06	SLB	1.00	625.00	Telephone call from M. Dies regarding discovery and interoffice conference with K. Marlin regarding same (.5); interoffice conference with K. Marlin regarding Morse designation and objection (.5).
11/21/06	JCM	7.00	1,925.00	Research application of Delaware's borrowing statute (6.7); meet with M. Kramer regarding research (.3).
11/21/06	JIS	0.30	67.50	Office conference with J. Moon and M. Kramer regarding statute of limitations issues (.3).
11/21/06	WR	3.50	630.00	Analyze expert witness designations of Debtors, PI claimants, and PD claimants (3.5).
11/21/06	KAM	1.00	305.00	Conference with S. Baena and M. Dies regarding discovery.
11/22/06	SLB	0.70	437.50	Email from and to D. Speights et al regarding objection issues (.5); telephone call to M. Dies regarding same (.2); emails from and to M. Dies regarding service and filing of pleadings (.2).
11/22/06	JMS	1.20	480.00	E-mail from D. Speights regarding common issues (.3); telephone conference with S. Baena regarding common issues and response to e-mails regarding same (.5); review draft e-mail to Committee regarding same and provide comments thereon (.4).
11/22/06	JCM	7.50	2,062.50	Research related to motions to expunge claims.
11/22/06	JIS	0.50	112.50	Conferences with J. Moon and with M. Kramer regarding statutes of limitations issues.
11/22/06	MIK	0.30	96.00	Office conference with J. Moon, J. Snyder regarding claims objections.
11/22/06	WR	6.00	1,080.00	Analyze designation of expert witnesses and PD expert reports (6.0).
11/22/06	KAM	4.90	1,494.50	Review expert reports on methodology issue (3.5); revise notices of taking deposition of debtor's experts (.6); draft notice of taking deposition of debtor's expert Graeme Mew (.4); coordinate filing of notices of taking deposition with local counsel (.4).
11/23/06	MIK	0.30	96.00	
11/25/06	JMS	0.30	120.00	E-mail exchange with R. Turken and S. Baena regarding claims at issue (.3).

11/25/06	MIK	4.00	1,280.00	Review expert reports regarding estimation.
11/27/06	RMF	0.40	146.00	Discuss with B. Turken possible involvement on common issues.
11/27/06	SLB	0.80	500.00	Email to M. Dies regarding common issues (.2); telephone call from M. Dies
11/27/06	JCM	5.00	1,375.00	regarding same (.6). Research related to claiming objections.
11/27/06	MIK	5.40	1,728.00	Prepare for PI hearing (.4); review PI papers (5.0).
11/27/06	MIK	3.30	1,056.00	Attend National Union adversary hearing (1.2); email S. Baena regarding
				appeal (.1); review National Union adversary case and summarize hearing (2.0).
11/27/06	WR	1.00	180.00	Analyze disclosures of PD expert witnesses (1.0).
11/27/06	KAM	1.00	305.00	Review certificates of service (.3); communicate with local counsel regarding same (.2); review correspondence from court reporters office regarding expert depositions (.2); email S. Baena and M. Dies regarding expert depositions (.3).
11/28/06	LMF	1.30	234.00	Research service lists (1.3).
11/28/06	JMS	2.90	1,160.00	Review multiple responses regarding motion to compel in respect of the PI questionnaire process (2.5); e-mails with S. Baena regarding common issues (.2); telephone conference with counsel to BSNF regarding status, deadlines (.2).
11/28/06	JCM	5.70	1,567.50	Conference with J. Snyder regarding borrowing statute issues (.3); research related to claims objections (5.4).
11/28/06	JIS	0.90	202.50	Conference with J. Moon regarding statute of limitations and borrowing statute issue (.3); review file and email correspondence with P. Farber (Kramer Levin) regarding Segarra deposition (.6).
11/28/06	MIK	0.20	64.00	Attend to PI hearing issues.
11/28/06	WR	0.50	90.00	Analyze recent orders regarding omnibus objections to claims (.5).
11/28/06	KAM	4.50	1,372.50	Revise motion to strike debtors' expert witness and research case law
11/29/06	JMS	3.00	1,200.00	regarding methodology. Interoffice conference with R. Turken regarding common issue determinations and prior rulings by the court (1.2); conference with S. Baena regarding response to e-mails from Speights and Dies (.3); 2 telephone conferences with A. Allen (counsel to BNSF) regarding status of matters, discovery deadlines (1.3); e-mail to A. Allen regarding same (.2).
11/29/06	JCM	0.70	192.50	Research related to claims objections.
11/29/06	JCM	3.00	825.00	Research related to claims objections.
11/29/06	JIS	0.20	45.00	Email from M. Kramer regarding PI deposition, review notes and reply to same.
11/29/06	MIK	4.50	1,440.00	Attend all-hands call regarding 12/5 hearing (.9); email S. Baena regarding same (.3); review PI issues and prepare committee memo regarding same (3.2); email F. Rabinovitz regarding PI hearing (.1).
11/29/06	WR	3.00	540.00	Analyze expert reports (3.0).
11/29/06	KAM	6.60	2,013.00	Continue to revise motion to strike Debtors' expert witness on Daubert grounds.
11/30/06	RMF	1.50	547.50	Participate in post-conference call follow-up and discussion regarding methodology.
11/30/06	JMS	1.50	600.00	Conference with S. Baena, M. Kramer, R. Turken and R. Fernandez regarding post Committee call strategy session and analysis of issues raised on call (1.5).
11/30/06	RWT	1.50	787.50	Conference with S. Baena, M. Kramer, J. Sakalo and R. Fernandez regarding post Committee call strategy session and analysis of issues raised on call.
11/30/06	JCM	6.50	1,787.50	Research related to claims objections (6.5).
11/30/06	MIK	3.50	1,120.00	Review email regarding PI estimation status (.1); office conferences with J. Moon regarding SOL issues (.7); review PD/PI estimation/claims documents (2.3); research S.O.L. matters (.4).
11/30/06	WR	4.50	810.00	Analyze omnibus objections and responses (2.0); analyze documents regarding PD bar dates and constructive notice (2.5).
11/30/06	KAM	1.30	396.50	



PROFESSIONAL SERVICES \$59,926.50

COSTS ADVANCED

09/30/06	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: 07/01/06-09/30/06; DATE: 10/5/2006 - Account#	8.24
00/00/00	RB0120 / Period: 07/01/2006 - 09/30/2006	
09/30/06	Pacer - Online Services VENDOR: PACER SERVICE CENTER;	47.92
	INVOICE#: 07/01/06-09/30/06; DATE: 10/5/2006 - Account#	
00/00/00	RB0120 / Period: 07/01/2006 - 09/30/2006	
09/30/06	Pacer - Online Services VENDOR: PACER SERVICE CENTER;	12.72
	INVOICE#: 07/01/06-09/30/06; DATE: 10/5/2006 - Account#	
00/00/00	RB0120 / Period: 07/01/2006 - 09/30/2006	
09/30/06	Pacer - Online Services VENDOR: PACER SERVICE CENTER;	25.36
	INVOICE#: 07/01/06-09/30/06; DATE: 10/5/2006 - Account#	
11/11/06	RB0120 / Period: 07/01/2006 - 09/30/2006	
11/14/06	Long Distance Telephone 1(202)879-5933; 1 Mins.	1.19
11/14/06 11/14/06	Long Distance Telephone 1(312)861-2162; 5 Mins.	5.95
11/14/06	Long Distance Telephone 1(228)432-8123; 3 Mins.	3.57
11/13/06	Long Distance Telephone 1(212)715-9184; 2 Mins.	2.38
11/16/06	Long Distance Telephone 1(302)575-1555; 3 Mins.	3.57
11/20/06	Copies 32 pgs @ 0.10/pg	3.20
11/20/06	Copies 17 pgs @ 0.10/pg	1.70
11/20/06	Copies 17 pgs @ 0.10/pg	1.70
11/20/06	Copies 17 pgs @ 0.10/pg	1.70
11/20/06	Copies 13 pgs @ 0.10/pg	1.30
11/20/06	Copies 13 pgs @ 0.10/pg	1.30
11/20/06	Copies 13 pgs @ 0.10/pg	1.30
11/20/06	Copies 2 pgs @ 0.10/pg	0.20
11/20/06	Copies 14 pgs @ 0.10/pg Copies 36 pgs @ 0.10/pg	1.40
11/20/06	Copies 3 pgs @ 0.10/pg Copies 3 pgs @ 0.10/pg	3.60
11/20/06	Copies 6 pgs @ 0.10/pg	0.30
11/20/06	Copies 37 pgs @ 0.10/pg	0.60
11/20/06	Copies 12 pgs @ 0.10/pg	3.70
11/20/06	Copies 22 pgs @ 0.10/pg	1.20
11/20/06	Copies 6 pgs @ 0.10/pg	2.20 0.60
11/20/06	Copies 22 pgs @ 0.10/pg	2.20
11/21/06	Copies 34 pgs @ 0.10/pg	3.40
11/21/06	Copies 58 pgs @ 0.10/pg	5.80
11/21/06	Copies 12 pgs @ 0.10/pg	
11/21/06	Copies 12 pgs @ 0.10/pg	1.20 1.20
11/21/06	Copies 11 pgs @ 0.10/pg	1.20
11/21/06	Copies 2 pgs @ 0.10/pg	0.20
11/21/06	Copies 1 pgs @ 0.10/pg	0.20
	, pgo @ 0.10/pg	0.10



11/22/06	Copies 7 pgs @ 0.10/pg	0.70
11/22/06	Copies 2 pgs @ 0.10/pg	0.20
11/22/06	Copies 2 pgs @ 0.10/pg	0.20
11/22/06	Copies 1 pgs @ 0.10/pg	0.10
11/22/06	Copies 2 pgs @ 0.10/pg	0.20
11/22/06	Copies 2 pgs @ 0.10/pg	0.20
11/22/06	Copies 1 pgs @ 0.10/pg	0.10
11/22/06	Copies 59 pgs @ 0.10/pg	5.90
11/22/06	Copies 3 pgs @ 0.10/pg	0.30
11/22/06	Copies 16 pgs @ 0.10/pg	1.60
11/22/06	Copies 9 pgs @ 0.10/pg	0.90
11/22/06	Copies 8 pgs @ 0.10/pg	0.80
11/22/06	Copies 17 pgs @ 0.10/pg	1.70
11/22/06	Copies 17 pgs @ 0.10/pg	1.70
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11/22/06	Copies 54 pgs @ 0.10/pg	5.40
11/22/06	Copies 12 pgs @ 0.10/pg	1.20
11/22/06	Copies 1 pgs @ 0.10/pg	0.10
11/28/06	Copies 1 pgs @ 0.10/pg	0.10
11/28/06	Copies 57 pgs @ 0.10/pg	5.70
11/28/06	Copies 15 pgs @ 0.10/pg	1.50
11/29/06	Copies 16 pgs @ 0.10/pg	1.60
11/30/06	Copies 16 pgs @ 0.10/pg	1.60
11/30/06	Copies 14 pgs @ 0.10/pg	1.40
11/30/06	Copies 81 pgs @ 0.10/pg	8.10
11/30/06	Copies 16 pgs @ 0.10/pg	1.60
11/30/06	Copies 13 pgs @ 0.10/pg	1.30
11/15/06	Copies 21 pgs @ 0.10/pg	2.10
11/15/06	Copies 48 pgs @ 0.10/pg	4.80

TOTAL COSTS ADVANCED \$205.90

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	Hours	RATE	AMOUNT
Baena, Scott L	11.80	\$625.00	\$7,375.00
Turken, Robert W	1.50	\$525.00	\$787.50
Fernandez, Raquel M	1.90	\$365.00	\$693.50
Sakalo, Jay M	25.50	\$400.00	\$10,200.00
Moon, James C	46.90	\$275.00	\$12,897.50
Snyder, Jeffrey I	7.50	\$225.00	\$1,687.50
Kramer, Matthew I	26.40	\$320.00	\$8,448.00
Marlin, Kathy-Ann	24.80	\$305.00	\$7,564.00
Flores, Luisa M	1.30	\$180.00	\$234.00
Roman, Wanda	48.50	\$180.00	\$8,730.00
Morera, Arianna	9.70	\$135.00	\$1,309.50
TOTAL	205.80		\$59,926.50

MATTER SUMMARY OF COSTS ADVANCED

Total	\$205.90
Copies	\$95.00
Pacer - Online Services	\$94.24
Long Distance Telephone	\$16.66

CURRENT BALANCE DUE THIS MATTER

\$60,132.40

Atty - SLB Client No.: 74817/15546

RE: 10 - Travel

11/20/06 SLB 2.50

1,562.50 Travel Time (5.0).

PROFESSIONAL SERVICES

\$1,562.50

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	Hours	RATE	AMOUNT \$1,562.50	
Baena, Scott L	2.50	\$625.00		
TOTAL	2.50		\$1,562.50	

CURRENT BALANCE DUE THIS MATTER

\$1,562.50

Atty - SLB

Client No.: 74817/15548

RE: 12 - Claims Analysis, Objection, Resolution & Estimation (non-asbestos)

11/14/06 JMS 0.50

200.00 Review motion to expunge or reduce post-petition claims (.5).

PROFESSIONAL SERVICES

\$200.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	Hours	RATE	AMOUNT
Sakalo, Jay M	0.50	\$400.00	\$200.00
TOTAL	0.50		\$200.00

CURRENT BALANCE DUE THIS MATTER

\$200.00

Atty – SLB Client No.: 74817/15554

RE: 18 - Plan & Disclosure Statement

RE: 18 - F	RE: 18 - Plan & Disclosure Statement					
11/01/06	SLB	4.50	2,812.50	[Exclusivity Appeal] Continued work on document (4.5).		
11/01/06	ΑM	1.00	135.00	Review documents designated as records on appeal (1.0).		
11/01/06	MIK	0.10	32.00	Telephone conference with T. Taconnelli regarding appeal brief.		
11/01/06	WR	3.00	540.00	Review documents for designation of records (3.0).		
11/02/06	LMF	0.60	108.00	Meet with J. Sakalo and W. Roman regarding finalizing designations of records		
11/07/06	MIK	3.70	1,184.00	on appeal (.6). Edit exclusivity appeal paper.		
11/08/06	MIK	5.00	1,600.00	Revise appeal.		
11/09/06	SLB	0.50	312.50	[Exclusivity Appeal] Email from and to T. Taconnelli, to and from D. Felder,		
				from and to M. Hurford regarding briefing schedule (.5).		
11/09/06	MIK	1.70	544.00	Edit appeal.		
11/10/06	MIK	2.40	768.00	Edit appeal paper.		
11/13/06	SLB	0.40	250.00	[Exclusivity Appeal] Email from T. Taconnelli and to D. Felder regarding transmittal of records (.2); telephone call from R. Frankel regarding brief, etc. (.2).		
11/13/06	SLB	0.30	187.50	Voice mail from R. Frankel and memo to committee members regarding same (.3).		
11/13/06	MIK	0.10	32.00	Review appellate brief.		
11/14/06	SLB	1.00	625.00	[Exclusivity Appeal] Voicemail from R. Frankel regarding fact section of brief		
11/14/06	MIK	2.50	800.00	(.1); revise and prepare comments to initial draft of brief (.9).Edit appeal paper.		
11/15/06	LMF	1.30	234.00	Compile all designations of witnesses and prepare copies for meeting (1.3).		
11/15/06	MIK	2.00	640.00	Edit appellate brief.		
11/17/06	MIK	6.50	2,080.00	Edit appeal brief.		
11/19/06	MIK	0.40	128.00	Edit appeal brief.		
11/20/06	JIS	2.80	630.00	Review/Research in pleadings, designation of record, and other documents in		
	0.0	2.00	000.00	support of exclusivity appeal.		
11/20/06	MIK	0.90	288.00	Office conference with J. Snyder regarding appeal brief (.2); review draft		
11/00/00	MAC	0.50	00.00	appeal brief (.7).		
11/20/06	WR	0.50	90.00	Analyze documents designated for Record on Appeal by Prudential Insurance Company (.5).		
11/21/06	SLB	7.90	4,937.50	[Exclusivity Appeal] Emails from J. Liesner and R. Frankel regarding brief (.4); telephone call from J. Guy regarding brief comments (.3); review brief (7.2).		
11/21/06	JIS	0.10	22.50	Conference with M. Kramer regarding status of brief.		
11/21/06	MIK	1.60	512.00	Edit appeal paper (.3); office conferences with J. Moon regarding pending		
11/21/06	WR	3.00	540.00	motions (.6); office conference with S. Baena regarding appeal (.7). Review documents designated for inclusion in Record on Appeal by the Prudential Insurance Company of America (3.0).		
11/22/06	SLB	5.80	3,625.00	[Exclusivity Appeal] Complete revisions to brief and circulate to all counsel (5.8).		
11/22/06	LMF	0.90	162.00			
11/22/06	JIS	1.30	292.50	Read draft of exclusivity brief and briefly meet with M. Kramer regarding open issues relating to same.		
11/22/06	MIK	3.20	1,024.00			
11/22/06	KAM	1.30	396.50			
11/23/06	MIK	6.60	2,112.00			
11/24/06	MIK	6.80	2,176.00			
			•			



11/27/06	JIS	0.50	112.50	Attention to email regarding exclusivity appeal brief from M. Kramer, research and analysis relating to same and reply to email.
11/27/06	MIK	4.00	1,280.00	Edit appeal paper.
11/28/06	JIS	0.10	22.50	Brief conference with M. Kramer regarding research in support of exclusivity brief.
11/28/06	MIK	8.00	2,560.00	Edit appeal brief.
11/28/06	KAM	0.70	213.50	Conduct research for exclusivity appeal.
11/29/06	JIS	0.80	180.00	Attention to email from M. Kramer regarding research related to exclusivity appeal; research and response to same.
11/29/06	MIK	2.40	768.00	Review and edit appeal brief, including multiple office conferences with S. Baena regarding same (2.4).
11/30/06	JIS	0.40	90.00	Attention to exclusivity issues.
11/30/06	MIK	1.20	384.00	Review exclusivity transcript.

PROFESSIONAL SERVICES

\$35,431.00

COSTS ADVANCED

11/22/06	Long Distance Telephone 1(302)575-1555; 6 Mins.	7.14
11/20/06	Copies 9 pgs @ 0.10/pg	0.90

TOTAL COSTS ADVANCED

\$8.04

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	Hours	RATE	AMOUNT
Baena, Scott L	20.40	\$625.00	\$12,750.00
Snyder, Jeffrey I	6.00	\$225.00	\$1,350.00
Kramer, Matthew I	59.10	\$320.00	\$18,912.00
Marlin, Kathy-Ann	2.00	\$305.00	\$610.00
Flores, Luisa M	2.80	\$180.00	\$504.00
Roman, Wanda	6.50	\$180.00	\$1,170.00
Morera, Arianna	1.00	\$135.00	\$135.00
TOTAL	97.80		\$35,431.00

MATTER SUMMARY OF COSTS ADVANCED

TOTAL	\$8.04
Copies	\$0.90
Long Distance Telephone	\$7.14

CURRENT BALANCE DUE THIS MATTER

\$35,439.04



Atty - SLB

Client No.: 74817/15563

RE: 27 - Litigation Consulting

		001130		
11/01/06	JMS	1.80	720.00	Review notice of transmittal of record and e-mail to T. Taconnelli thereon (.4); telephone conference from R. Zabb regarding Sealed Air securities action (.4); brief conference with S. Baena thereon (.2); e-mail exchange with H. Wasserstein thereon (.4); e-mail exchange with P. Lockwood and N. Finch regarding same (.4).
11/02/06	JMS	2.40	960.00	Multiple e-mails and telephone conferences with T. Taconnelli regarding transmittal of record (1.2); e-mails and telephone conferences with D. Felder regarding same (.5); attend to finalizing record and letter to D. Felder regarding same (.4); e-mail from B. Wolff regarding Sealed Air discovery (.3).
11/03/06	JMS	0.20	80.00	Letter to T. Taconnelli regarding Grace appellate record (.2).
11/09/06	JMS	0.50	200.00	E-mails regarding briefing schedule for exclusivity appeal (.5).
11/13/06	JMS	0.80	320.00	Telephone conference with R. Wyron regarding exclusivity appeal (.2); e-mail exchange with T. Taconnelli regarding docketing of appeal (.2); e-mail exchange with D. Felder and M. Hurford regarding same (.4).
11/14/06	JMS	1.00	400.00	Begin of draft appellant's brief on exclusivity appeal (1.0).
11/15/06	JMS	0.30	120.00	E-mail exchange with M. Kramer regarding record cites for appeal brief (.3).
11/21/06	JMS	0.90	360.00	E-mail exchange with counsel to FCR, PI Committee regarding appeal issues (.5); telephone conference with S. Baena regarding same (.4).
11/22/06	JMS	1.30	520.00	Review draft of exclusivity brief and e-mail to S. Baena regarding same (1.3).
11/22/06	RWT	2.00	1,050.00	Review with S. Baena litigation issues (.4); review materials forwarded by S. Baena (1.6).
11/24/06	RWT	2.50	1,312.50	Review materials forwarded by S. Baena.
11/27/06	JMS	2.00	800.00	Review revised draft of exclusivity brief (1.5); e-mail exchange with A. Runyan regarding R. Morse expert reports (.5).
11/27/06	RWT	2.40	1,260.00	Continue review of litigation materials.
11/28/06	JMS	0.80	320.00	Review revised draft of appellate brief (.5); e-mail to S. Baena, M. Kramer regarding same (.3).
11/28/06	RWT	1.10	577.50	Continue review of expert reports.
11/29/06	JMS	2.10	840.00	Review newest draft of appeal brief and S. Baena comments thereon (1.2); review E. Inselbuch comments (.3); review J. Liesemer comments regarding same (.6).
11/29/06	RWT	2.50	1,312.50	Continue review of transcripts, particularly 7-06 transcript and review with J. Sakalo regarding same.
11/30/06	RWT	2.00	1,050.00	Continue review of transcripts (.8); begin review of 11/05 transcript and research regarding same (1.2).

PROFESSIONAL SERVICES

\$12,202.50

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	Hours	RATE	AMOUNT
Turken, Robert W	12.50	\$525.00	\$6,562.50
Sakalo, Jay M	14.10	\$400.00	\$5,640.00
TOTAL	26.60		\$12,202.50

CURRENT BALANCE DUE THIS MATTER

\$12,202.50



Atty - SLB Client No.: 74817/17781

RE: 30 - F	Fee App	lication	of	Others
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	CC App		Of Others	
11/03/06	JMS	1.60	640.00	Review special counsel time records and e-mail to M. Dies thereon (1.2); conference with J. Snyder regarding fee application for special counsel (.4).
11/03/06	JIS	0.90	202.50	Meeting with J. Sakalo regarding preparation of fee application for special counsel and review of email correspondence and time entries relating to same (.6); conference with L. Flores regarding preparation of fee application (.3).
11/06/06	LMF	0.40	72.00	Meet with J. Snyder regarding statement from Dies and Hile LLP (.4).
11/07/06	LMF	1.30	234.00	Prepare monthly notice and statement for Dies and Hile LLP statement (.9); review statement from LECG for month of October (.4).
11/07/06	JIS	2.20	495.00	Attention to monthly fee application of Dies & Hile LLP and review status with L. Flores (.5); review documentation and draft quarterly fee application of Dies and Hile (1.7).
11/08/06	LMF	2.10	378.00	Complete application for M. Dies and exhibits to application (2.1).
11/08/06	JIS	1.90	427.50	Review transcript of omnibus hearing relating to retention of M. Dies as special counsel and revise quarterly fee application (.9); follow up and discussion with L. Flores regarding same (.4); review drafts of monthly fee application from L. Flores and revise same (.5); prepare and send email to J. Sakalo regarding same (.1).
11/09/06	LMF	0.60	108.00	Obtain filing, objection and hearing dates and deadlines for J. Snyder regarding fee applications (.6).
11/09/06	JIS	0.10	22.50	Follow up with L. Flores regarding Dies and Hile fee application.
11/10/06	LMF	2.70	486.00	Attend to supplemental quarterly applications for Hilsoft and Hamilton Rabinovitz for prior periods (2.7).
11/14/06	JIS	0.20	45.00	Conference with J. Sakalo regarding Dies & Hile fee application (.1); discuss same with L. Flores (.1).
11/15/06	LMF	0.40	72.00	Attend to bills from professionals for month of October (.4).
11/16/06	LMF	3.40	612.00	Attend to quarterly applications for Hamilton and Rabinovitz (3.4).
11/29/06	JMS	1.70	680.00	E-mail from G. Boyer regarding amounts paid in respect of Libby indictment defense (.3); e-mail to S. Baena regarding same (.2); review Court's order in respect of advancement of funds on behalf of directors and officers and hearing transcript (.8); e-mail exchange with J. Snyder regarding reconciliation of amounts paid with fee applications filed in case (.4).
11/30/06	JMS	0.50	200.00	E-mail exchange with G. Boyer regarding follow up questions on criminal fees (.3); e-mail from E. Inselbuch regarding same (.2).

PROFESSIONAL SERVICES

\$4,674.50

COSTS ADVANCED

11/08/06	Copies 1 pgs @ 0.10/pg	0.10)
11/08/06	Copies 9 pgs @ 0.10/pg	0.90)

TOTAL COSTS ADVANCED

\$1.00



MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	Hours	RATE	AMOUNT
Sakalo, Jay M	3.80	\$400.00	\$1,520.00
Snyder, Jeffrey I	5.30	\$225.00	\$1,192.50
Flores, Luisa M	10.90	\$180.00	\$1,962.00
TOTAL	20.00		\$4,674.50

MATTER SUMMARY OF COSTS ADVANCED

Copies	\$1.00
TOTAL	\$1.00

CURRENT BALANCE DUE THIS MATTER

\$4,675.50

Atty - SLB

Client No.: 74817/17782

RE: 31 - Retention of Others

11/14/06 JMS 0.40

160.00 Review Debtors' application to retain Canadian counsel (.4).

PROFESSIONAL SERVICES

\$160.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	Hours	RATE	AMOUNT
Sakalo, Jay M	0.40	\$400.00	\$160.00
TOTAL	0.40		\$160.00

CURRENT BALANCE DUE THIS MATTER

\$160.00

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD

TIMEKEEPER	Hours	AMOUNT
Fernandez, Raquel M	3.40	\$1,241.00
Baena, Scott L	38.50	\$24,062.50
Flores, Luisa M	24.20	\$4,356.00
Sakalo, Jay M	58.30	\$23,320.00
Turken, Robert W	16.50	\$8,662.50
Moon, James C	46.90	\$12,897.50
Snyder, Jeffrey I	25.60	\$5,760.00
Morera, Arianna	28.90	\$3,901.50
Kramer, Matthew I	93.70	\$29,984.00
Roman, Wanda	67.50	\$12,150.00
Testa, Nicole	1.80	\$549.00
Valdes, Janette	0.60	\$81.00
Marlin, Kathy-Ann	26.80	\$8,174.00
TOTAL PROFESSIONAL FEES THIS PERIO	DD .	\$135,139.0

CLIENT SUMMARY OF COSTS ADVANCED

Airfare	\$733.40
CD/DVD Duplication	\$140.00
Fares, Mileage, Parking	\$115.00
Federal Express	\$79.45
Long Distance Telephone	\$199.68
Long Distance Telephone-Outside Services	\$766.55
Meals	\$172.88
Miscellaneous Costs	\$28,564.40
Pacer - Online Services	\$1,363.84
Postage	\$6.96
Westlaw-Online Legal Research	\$38.27
Copies	\$760.20

TOTAL BALANCE DUE THIS PERIOD

\$168,079.63

\$32,940.63

TOTAL COSTS ADVANCED THIS PERIOD

CLIENT SUMMARY

BALANCE AS OF- 11/30/06 WR Grace-Official Committee of Prope	Тіме	Costs Advanced	CREDIT/TRUST	
01- Case Administration/15537	\$3,716.50	\$32,702.83	\$0.00	\$36,419.33
02 - Debtors' Business Operations/15538	\$1,200.00	\$0.00	\$0.00	\$1,200.00
03 - Creditors Committee/15539	\$5,897.50	\$0.00	\$0.00	\$5,897.50
07 - Applicant's Fee Application/15543	\$6,951.00	\$22.86	\$0.00	\$6,973.86
08 - Hearings/15544	\$3,217.00	\$0.00	\$0.00	\$3,217.00
09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)/15545	\$59,926.50	\$205.90	\$0.00	\$60,132.40
10 - Travel/15546	\$1,562.50	\$0.00	\$0.00	\$1,562.50
12 - Claims Analysis, Objection, Resolution & Estimation (non-asbestos)/15548	\$200.00	\$0.00	\$0.00	\$200.00
18 - Plan & Disclosure Statement/15554	\$35,431.00	\$8.04	\$0.00	\$35,439.04
27 - Litigation Consulting/15563	\$12,202.50	\$0.00	\$0.00	\$12,202.50
30 - Fee Application of Others/17781	\$4,674.50	\$1.00	\$0.00	\$4,675.50
31 - Retention of Others/17782	\$160.00	\$0.00	\$0.00	\$160.00
Client Total	\$135,139.00	\$32,940.63	\$0.00	\$168,079.63

DUE UPON RECEIPT TAX ID: 65-0801626

